6909209/2023/PROJECTS-III-ICD01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

WATER RESOURCES DEPARTMENT - Permission for payment of recurring charges to M/s. Railtel Corporation of India Ltd (RCIL) for Hosting, Network Integration, Jabber Licence, Sx-20 connectivity at AP WRD Offices, studios and DC for a period of one year from 15.06.2021 for an amount of Rs.93,47,660/- and extension of service one more year from 15.06.2021 – Administrative sanction – Orders – Issued.

WATER RESOURCES (PROJECTS.III) DEPARTMENT

G.O.Rt.No.26 Dated:23-01-2023

Read:

From ENC (I), Vijayawada Lr No.ENC (I)/DCE.GDS/OT1/AEE2/Genl/ Telepresence, dt:09.02.2022

&&&

O R D E R:

In the circumstances reported by the Engineer-in-Chief (I), Vijayawada in the reference read above, after careful examination of the proposal, Government hereby accorded administrative sanction for payment of recurring charges for Hosting, Network Integration, Jabber Licence, Sx-20 connectivity at AP WRD Offices, studios and DC for a period of one year i.e. from 15.06.2021 to 14.06.2022 for an amount of Rs.93,47,660/- (Rupees Ninety three Lakhs Forty seven Thousand Six Hundred and Sixty only) under the Head of Account: 4700-01-001-11-04-280/289 and extension of services one more year from 15.06.2021 to facilitate Railtel to continue with the Telepresence services.

2. The Engineer-in-Chief (I), Vijayawada is therefore requested to take necessary further action accordingly.

3. This order issues with the concurrence of Finance (FMU.WR.II) Department vide their U.O.Note No.:FIN01-FMU0MRAS(WR2)/148/2021-FMU-WR-II, Computer No. 1502017.

4. Copy of this order is available in the **apegazette.cgg.gov.in** website.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (I), Vijayawada.
Copy to:
Finance (FMU.WR.II) Department
The P.S. to Spl.C.S.(WRD)
The P.S.to Hon'ble M(WRD)
File No.ICD01/802/2021-Projects.III
SF/SC

// Forwarded :: By Order //

SECTION OFFICER